

## **Missouri Department of Transportation**

**Central District** Kirk Juranas, District Engineer

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1.888.ASK MODOT (275.6636)

**BID TABULATION** 

**General Services** (Procurement) Division

July 22, 2014

Thank you for your response to our Request for Bid # CD-15-005B. For your information, the following is a tabulation of all responses which were received. This bid was awarded to MFA and Ferrellgas. If you have any questions, please contact me at the address/phone number shown above.

Buyer: Derek VanLoo, Procurement Agent

CD-15-005B REQUEST FOR BID: Propane (Contract Period: August 1, 2014 – July 31, 2015)

## SEE FOLLOWING PAGE

A total of 33 vendors (2 of which were MBE/WBE/DBE vendors) were sent notification of the online posting of this RFB opportunity. Zero MBE/WBE/DBE responded.



FACILITY	COUNTY	MFA	SERVICE & SUPPLY COOP	FERRELLGAS	AMERIGAS PROPANE
BOONVILLE	COOPER			<mark>\$1.58</mark>	\$1.643
CAMDENTON	CAMDEN	<mark>\$1.521</mark>		\$1.61	\$1.655
CUBA	CRAWFORD	<mark>\$1.524</mark>		\$1.64	\$1.675
DRAKE	GASCONADE	<mark>\$1.524</mark>		\$1.61	\$1.675
EDGAR SPRINGS	PHELPS	\$1.594		\$1.57	\$1.691
FAYETTE	HOWARD	<mark>\$1.484</mark>		\$1.57	\$1.643
HALLSVILLE	BOONE	<mark>\$1.534</mark>		\$1.58	\$1.643
IBERIA	MILLER	<mark>\$1.521</mark>		\$1.61	\$1.655
JEFFERSON CITY	COLE	<mark>\$1.521</mark>		\$1.62	\$1.643
LEBANON	LACLEDE	<mark>\$1.484</mark>		\$1.64	\$1.687
LINN	OSAGE	<mark>\$1.521</mark>		\$1.62	\$1.643
MOKANE	CALLAWAY	<mark>\$1.534</mark>	\$1.90	\$1.59	\$1.643
NEBO	LACLEDE	<mark>\$1.484</mark>		\$1.64	\$1.687
OSAGE BEACH	MILLER	<mark>\$1.521</mark>		\$1.61	\$1.655
POTOSI	WASHINGTON	<mark>\$1.484</mark>		\$1.64	\$1.673
ROLLA	PHELPS	<mark>\$1.524</mark>		\$1.61	\$1.675
SALEM	DENT	<mark>\$1.524</mark>		\$1.64	\$1.675
ST. JAMES	PHELPS	<mark>\$1.524</mark>		\$1.61	\$1.675
ST. ROBERT	PULASKI	<mark>\$1.524</mark>		\$1.61	\$1.687
STEELVILLE	CRAWFORD	<mark>\$1.524</mark>		\$1.64	\$1.675
STRIPING BLDG	COLE	<mark>\$1.521</mark>		\$1.62	\$1.643
VIENNA	MARIES	<mark>\$1.524</mark>		\$1.61	\$1.675
WILLIAMSBURG	CALLAWAY	<mark>\$1.534</mark>	\$1.90	\$1.59	\$1.643

## **VENDORS**

MFA OIL CO.	SERVICE & SUPPLY COOP	AMERIGAS PROPANE
PO Box 519	P.O. Box 48	460 N Gulph Road
Columbia MO 65205-0519	Bellflower MO 63333	King of Prussia, PA 19406
Tom Procter	Dwayne Dothage	Dawn Stevenson
573-442-0171 Phone	Phone: 573-929-3222	610.768.3601 ph
573-825-2800 Cell	Cell: 573-590-0564	610.768.7694 fax
573-476-0321 Fax	Fax: 573-929-9859	dawn.stevenson@amerigas.com
tprocter@mfaoil.com		
FERRELLGAS		
1600 Mid Rivers Industrial Dr		
St Peters MO 63376		
Brooks Kelly		
636-278-4466 Phone		
314-306-8381 Cell		
636-278-6381 Fax		
brookskelly@ferrellgas.com		